

SECRET

Copy 5 of 5

27 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**THROUGH : Monetary Branch****SUBJECT : [REDACTED] - Travel Claim for Period (Various)**

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1,525.71 to liquidate the balance of his advance account, expense in the amount of \$59.50 be credited, and that a check in the amount of \$57.99 be drawn in favor of [REDACTED]. The check should be sent to Room 520, 1717 H Street, N. W., for delivery to payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,643.20. The following entries should be made:

Dr. 600.1-886-1004-10-010-02.3 (Obl. Ref. 533) TO #639-56	\$1,357.20	
Cr. 144.1 [REDACTED] OR 533-TO #639-56		\$1,357.20
Dr. 600.1-886-1004-30-010-02.1 (Obl. Ref. 8707) TO #132-56	116.00	
Cr. 144.1 [REDACTED] (OR 533) TO #639-56		116.00
Dr. 600.1-886-1004-30-010-02.1 (Obl. Ref. 8707) TO #132-56	68.00	
Cr. 144.1 [REDACTED] OR 533-TO #639-56		52.51
Cr. 886-600.1-1004-30-010-02.1 (Obl. Ref. 241-TO #385-56)		15.49
Dr. 600.1-887-1004-30-010-02.1 (Obl. Ref. 829-TO #132-56)	102.00	
Cr. 600.1-886-1004-30-010-02.1 (Obl. Ref. 241-TO #385-56)		44.01
Cr. Cash		57.99

3. The Security Office has requested that these vouchers not be released through normal administrative channels.

4. For any additional information please contact [REDACTED] on extension [REDACTED]

Distribution:

O&I - Addressee

3 - [REDACTED] 100

4 - Proj Pers file

5 - Chrono

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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